

## **Department of Energy**

Carlsbad Field Office P. O. Box 3090 Carlsbad, New Mexico 88221 July 2, 2008

Mr. Steve Zappe, Project Leader Hazardous Waste Bureau New Mexico Environment Department 2905 Rodeo Park Drive East, Building 1 Santa Fe, New Mexico 87505-6303

Subject: Transmittal of the Carlsbad Field Office Final Audit Report for Audit A-08-22

of the Idaho National Laboratory Central Characterization Project Analytical

Laboratories

Dear Mr. Zappe:

This letter transmits the Idaho National Laboratory Central Characterization Project Audit Report for the audit of processes performed to characterize and certify waste as required by Section II.C.2.c of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit. The audit was conducted May 13 through May 15, 2008.

The report contains the results of the certification audit performed for Headspace Gas analysis of Summary Category Group S5000 debris wastes; Analytical Laboratories Department analysis of S3000 homogeneous solids and S4000 soils/gravel; generation-level data verification and validation of S3000 homogeneous solids, S4000 soils/gravel, and S5000 debris wastes; and SUMMA® canister preparation and certification for use by other generator sites.

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Please contact the Carlsbad Field Office Quality Assurance Manager, Ms. Ava Holland, at (575) 234-7423 should you have any questions concerning this audit report.

Sincerely,

Original Signature on File

David C. Moody Manager

**Enclosure**